

## BILL/ RESOLUTION REQUEST

- 1. Title:** Approves a \$6.5 Million Dollar Master Purchase Order for Liquid Asphalt Binder for the Asphalt Plant from Jebro Inc. (0782A0113).
- 2. Requesting Agency:** General Services
- 3. Contact Person *with actual knowledge of proposed ordinance***  
**Name:**Curtis Subia  
**Phone:**720-913-8152  
**Email:**curtis.subia@denvergov.org
- 4. Contact Person *with actual knowledge of proposed ordinance who will present the item at Mayor Council and who will be available for first and second reading, if necessary***  
**Name:**Curtis Subia  
**Phone:**720-913-8152  
**Email:**
- 5. Describe the proposed ordinance, including what the proposed ordinance is intended to accomplish, who's involved**
  - a. Scope of Work**  
The Vendor is to supply the liquid asphalt binder needs for the asphalt plant.
  - b. Duration**  
One year
  - c. Location**  
Asphalt plant, 5440 Rosyln
  - d. Affected Council District**  
all
  - e. Benefits**  
FIXED PRICING OF A VOLATILE COMMODITY.
  - f. Costs**  
n/a
- 6. Is there any controversy surrounding this ordinance, groups or individuals who may have concerns about it? Please explain.**  
No.